

TO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

FROM: MICHAEL A. MULHEIRN, DIRECTOR  
FACILITIES AND ENVIRONMENTAL SERVICES

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: SEPTEMBER 14, 2015

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
15-156	15014	MAC Construction	Fairdale HS-2015 Paving Package I	01	7,688.80
15-084	15010	TSI Paving	Portland ES-New Parking Lot	01	16,721.80
13-259	13036	Morel Construction	Southern HS-Phase I HVAC Renovation	09	53,215.40
15-099	15012	Woodbine Construction	Highland MS-Window Replacement Phase II	01	8,964.97
15-098	15013	Hussung Mechanical	Various Schools-Food Service Phase 34	01	-198,341.00
15-027	15008	Morel Construction	Fern Creek THS-Phase I HVAC Renovation	03	4,502.00
15-027	15008	Morel Construction	Fern Creek THS-Phase I HVAC Renovation	04	7,192.47

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Secretary, Board of Education

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Chairman, Board of Education

After full discussion, the Chairman put the question of the adoption of this resolution before the Jefferson County Board of Education on September 14, 2015 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

BOARD OF EDUCATION MEETING  
SEPTEMBER 14, 2015

2015 Paving Package I @ Fairdale HS			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
33,150.00	0.00	7,688.80	40,838.80	0

1. Eliminate milling, add base to patch holes and additional resurfacing. Justification: Found conditions.

New Parking Lot @ Portland ES			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
74,870.00	0.00	16,721.80	91,591.80	67,383

1. Remediate poor soil conditions. Justification: Found conditions.

Phase 1 HVAC Renovation @ Southern HS			Change Order #09	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
18,768,000.00	124,692.43	53,215.40	18,945,907.83	18,419,027

1. Remove existing plaster ceiling. Justification: Owner requested.
2. Refinish gym floor. Justification: Owner requested.
3. Provide additional exterior speakers with protective cages at the Bus Drop/Pick Up area. Justification: Owner requested.
4. Provide (2) two storage pods. Justification: Owner requested.
5. Replace ceiling tile in Concession and Concession Storage Area "G". Justification: Owner requested.
6. Provide two (2) new braces at the Mechanical Tower. Justification: Found conditions.
7. Re-support existing electric conduit. Justification: Owner requested.
8. Structural repair to cracked cafeteria column. Justification: Found conditions.
9. Abate asbestos flooring in the third floor MDF room. Justification: Found conditions.
10. Raise roof expansion joint and perimeter parapet over Rooms 333 and 334. Justification: Found conditions.
11. Remove existing VAT tile floor and replace with new VCT tile floor in rooms 222 and 306. Justification: Owner requested.
12. Conduit revisions in Phase 3 classrooms. Justification: Found conditions.
13. Demo existing drywall soffits. Justification: Found conditions.

Window Replacement Phase II @ Highland MS			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
506,657.00	0.00	8,964.97	515,621.97	452,678

1. Replace damaged gutter. Justification: Owner requested.
2. Replace damaged/rotted wood on cornice and facial supports. Justification: Found conditions.
3. Replace missing shingles on the entire roof. Justification: Found conditions.
4. A credit to the original contract amount to cover the express test fees. Justification: Owner requested.

BOARD OF EDUCATION MEETING  
SEPTEMBER 14, 2015

Food Service Phase 34 @ Various Schools			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
604,890.00	0.00	-198,341.00	406,549.00	339,634

1. A credit for reduction in scope of work for electrical, and caulk/sealing of freezer roof panels and the removal of various equipment at the Nutrition Service Center, Rutherford Elementary, Klondike Middle, Louisville Male High, and the Presbyterian Community Center. Justification: Owner requested.

Phase 1 HVAC Renovation @ Fern Creek THS			Change Order #03	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
15,852,000.00	17,097.01	4,502.00	15,873,599.01	9,959,489

1. Relocate Emergency Panel and Light in Dark Room. Justification: Found conditions.
2. Revise natural Gas Meter/Pressure/Connections. Justification: Found conditions.
3. Eliminate sprinkler piping and sprinkler heads on the automatic wet pipe fire suppression system in Areas D126 and D127 at the breezeway/canopy. Justification: Found conditions.
4. A credit for deletion of plaster ceiling removal, asbestos abatement work, and carpet. Justification: Owner requested.
5. Credit to delete asbestos flooring removal under the existing 40's Wing HVAC units. Justification: Owner requested.
6. Install double check valve assemblies for fire protection taps. Justification: Owner requested.
7. Credit VCT removal. Justification: Owner requested.

Phase 1 HVAC Renovation @ Fern Creek THS			Change Order #04	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
15,852,000.00	21,599.01	7,192.47	15,880,791.48	9,959,489

1. Delete Type "O" Light Fixtures. Justification: Owner requested.
2. Upgrade VCT to Armstrong "Cottage Tan" VCT in lieu of Azrock VCT. Justification: Owner requested.
3. Remove Exit door 7 and rebuild masonry wall. Justification: Owner requested.
4. Modify 40's Wing windows. Justification: Owner requested.
5. Provide painted wood base at Area B (40's Wing) where existing steel interferes with the contract drywall infill detail. Justification: Owner requested.
6. Revise the Vestibule B127 and Office 120 soffit layout. Justification: Found conditions.
7. Add drywall bulkhead at Room #138. Justification: Found conditions.
8. Remove unsuitable soil beneath the Chiller Room Storage Tank Pad. Justification: Owner requested.
9. Adjust the contract for Allowance #4 actual quantity of asbestos pipe insulation removal. Justification: Owner requested.
10. Partially patch and paint Corridor A138 walls. Justification: Owner requested.